

Intragovernmental Reporting and Analysis System, FMS

3rd Qtr. FY05 Dated : 8/1/05, 8:47:49 AM

Report No. 4a.

Current Date: 8/1/2005

See Special Note at End of Report

"3rd Quarter Intragovernmental Activity Summary Report by Trading Partner for FY 2005"
Reporting Agency:--> 51 --Federal Deposit Insurance Corporation

ALL Reciprocal Category Differences Included	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff
04 Government Printing	\$143,542	\$0	\$143,542	NA
11 Office of Administration	\$0	\$8,717	(\$8,717)	100.0%
12 Department of Agriculture	\$676,708	\$826,166	(\$149,458)	18.1%
13 Department of Commerce	\$379	\$0	\$379	NA
15 Department of Justice	\$40,900,394	\$42,220,553	(\$1,320,160)	3.1%
16 Department of Labor	\$3,152,440	\$3,275,018	(\$122,578)	3.7%
18 U. S. Postal Service	\$846,281	\$844,281	\$2,000	0.2%
19 Department of State	\$203,000	\$0	\$203,000	NA
20 Department of the Treasury	\$51,914,414,570	\$51,906,994,990	\$7,419,580	0.0%
24 Office of Personnel Management	\$67,474,276	\$74,593,511	(\$7,119,235)	9.5%
28 Social Security Administration	\$0	\$1,928	(\$1,928)	100.0%
29 Federal Trade Commission	\$16,503	\$0	\$16,503	NA
36 Department of Veterans Affairs	\$10,283	\$9,945	\$338	3.3%
47 General Services Administration	\$13,557,639	\$19,530,686	(\$5,973,047)	30.6%
69 Department of Transportation	\$1,494,320	\$1,501,646	(\$7,326)	0.5%
70 Department of Homeland Security	\$1,692,853	\$1,680,694	\$12,159	0.7%
72 Agency for International Development	\$0	(\$49,593)	\$49,593	-100.0%
75 Department of Health and Human Services	\$1,099,375	(\$957,310)	\$2,056,685	12.9%
86 Department of Housing and Urban Development	\$1,400	\$1,400	\$0	0.0%
TOTALS	\$52,045,683,963	\$52,050,482,632	(\$4,798,669)	0.0%

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded. Intradepartmental Amounts Excluded

Special Note: All verifying agencies have submitted 3rd quarter intragovernmental files except for Export-Import Bank (Agency Code 83)

END OF REPORT